

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0012		3. EFFECTIVE DATE 16-Sep-2005		4. REQUISITION/PURCHASE REQ. NO. W81W3G-0A76-0001		5. PROJECT NO.(If applicable)
6. ISSUED BY USAED - BALTIMORE 10 SOUTH HOWARD STREET BALTIMORE MD 21201		CODE W912DR		7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X 9A. AMENDMENT OF SOLICITATION NO. W912DR-05-R-0001		
				X 9B. DATED (SEE ITEM 11) 28-Jun-2005		
				10A. MOD. OF CONTRACT/ORDER NO.		
				10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The solicitation for the Public-Private A-76 competition for the U.S. Army Corps of Engineers Information Mangement/Information Technology is hereby amended. The information referenced in Amendment 0011, dated 15 September 2005, Section B, Bid Schedule, regarding the 10% limitation on equipment purchase under SubCLIN 0001B during the cost portion of the phase-in period is hereby deleted. A new Section B is attached. As a result of this amendment, the proposal due date of 21 October 2005 at 4:00pm (1600 hours) is not changed.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 16-Sep-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

IM/IT BID SCHEDULE

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

16 September 2005 – Amendment 0012

Introduction

CLIN 0001 is the 12 month Phase-in period.

SubCLIN 0001A is the first 6 months to be Firm Fixed Price. This shall include the preparation of the final transition plan to support SubCLIN 0001B; this plan shall be delivered to the Contracting Officer on the first day of the fifth month of the phase-in period.

SubCLIN 0001B is the second 6 months to be Cost Reimbursable with an estimated stated not to exceed value of \$120,000,000. The \$120,000,000 amount may not be modified and will be the same value for all offerors for purposes of cost evaluation.

CLIN 0002 Is the Firm Fixed Price to develop a report Implementation of the Contractor Manpower.

CLIN 0003 Is the Firm Fixed Price of all requirements described in the PWS that are not included in other separate CLINs.

Note: All services in a through w, below are excluded from the bid and may be executed on a Cost Reimbursable basis or a Fixed Price modification as determined by the Contracting Officer.

- a) *C.5.1.3 Consulting Services*
- b) *C.5.1.6.8 MACOM Design Activity (MDA)*
- c) *C.5.1.8.4. Emergency Operations.*
- d) *C.5.2.1.2. Automated Information System (AIS) and Custom Software Applications.*
- e) *C.5.2.10. IMIT Unique Requirements*
- f) *C.5.3. Communications.* Only the work associated with the word “install”.
- g) *C.5.3.2.1. Management.* Only the work associated with the word “install”.
- h) *C.5.3.2.4.2. Voice Services (Emergency).*
- i) *C.5.3.2.4.6. PBX and Keyed Systems.* Only the work associated with the word “install”.
- j) *C.5.3.3.2.5. Emergency Services.* Only the following sentence “The SP shall participate in national and natural emergency operations.”
- k) *C.5.3.5.2.1 Radio and Microwave Towers.* Only the work associated with the words “install and uninstall”.
- l) *C.5.7.2.1. Audiovisual Services.* Only the work associated with the words “conferences, workshops, meetings, and training classes” and the pre-event surveys associated with this work

- m) C.5.7.2.2. *Emergency Operations Support.*
- n) C.5.7.2.3. *Audiovisual Facility Design and Installation.*
- o) C.5.7.3.1. *Photographic Services.* Only the work associated with " special events, high-speed, emergency operations, field location, portrait, official military service records, scientific, aerial, hydraulic modeling, research and development"
- p) C.5.7.3.2. *Videography Services.* Only the work associated with " special events, high-speed, emergency operations, field location, scientific, aerial, hydraulic modeling, research and development "
- q) C.5.7.3.3 *Video Production Services:*
- r) C.5.7.4.1. *Graphic Displays Displays* (**Wording removed - All work associated with PWS para C.5.7.4.1 is to be excluded from the base contract price and handled as a mod.**)
- s) C.5.7.4.2 *Multimedia Products.*
- t) C.5.7.4.4 *Media Conversions.*
- u) C.5.7.4.5 *3-D Computer Animation Projects.*
- v) C.5.7.4.6 *Technical Illustration and Drafting Service.*
- w) C.5.7.5 *Management of Exhibits.*

CLIN0004 Is the Firm Fixed Price associated with the Management of the Government Furnished equipment as defined in section C.3 (and listed in TE-3 of the PWS) and the following reimbursable items

- a. C.3.3.Circuits and wireless. The invoiced cost of the monthly recurring costs for voice and data carrier usage.
- b. C.5.5.2.3 ***Official Mail Preparation.*** Postage only.
- c. C.5.6.1. Printing Services and Support. Payment of the invoice of the actual printing only
- d. C.5.6.4. Copier Program Management. Invoice supported cost of the paper to support Copy Program only.

CLIN 0005 Is the Firm Fixed Price associated with the Service Provider Furnished Property as defined in section C-4 of the PWS

Bid Schedule

0001 Phase-In Period total 12 months \$ _____

0001A First 6 months Fixed Price \$ _____

0001B Second 6 months Cost Reimbursable \$ 120,000,000.00

0002 Labor to perform services for the
Implementation of the Contractor Manpower
Reporting as Described in Section G, Reporting
of Contracting Manpower Data Elements. These
services will be for the length of the Contract
performance period, to include the phase-in period.
**THE AGENCY TENDER IS EXCLUDED FROM
COMPLETING THIS LINE ITEM.**

0001A. Base Period \$ _____

0001B. Option Period 0001 \$ _____

0001C. Option Period 0002 \$ _____

0001D. Option Period 0003 \$ _____

0001E. Option Period 0004 \$ _____

- 0003 Contract Performance. Perform all services in support of the mission in accordance with the Solicitation, with the exception of the items listed in a. – w. above and in CLINs 0001, 0002, 0004 and 0005. This CLIN 0003 is to be offered as a Firm Fixed Price.

0003A Base Period \$ _____

0003B Option Period 0001 \$ _____

0003C Option Period 0002 \$ _____

0003D Option Period 0003 \$ _____

0003E Option Period 0004 \$ _____

- 0004 The following Firm Fixed Price for the Management of the Government Furnished equipment as defined in section C.3 (and listed in TE-3 of the PWS) and the following reimbursable items
- a. C.3.3.Circuits and wireless. The monthly recurring costs for voice and data carrier usage.
 - b. C.5.5.2.3 *Official Mail Preparation*. Postage only.
 - c. C.5.6.1. Printing Services and Support. Payment of the invoice of the actual printing only
 - d. C.5.6.4. Copier Program Management. Paper to Support Copy Program Only.

Management shall be defined as all Labor, material, supplies associated with the receiving, accounting, disposition of the above equipment items and operations. The Service Provider shall propose in this section the cost to manage this equipment and these work items. In addition the Service Provider shall be responsible to finance government operations by paying all costs associated with the above list of items. After payment the Service Provider may request reimbursement (on an agreed time schedule) for the non-management costs only. For equipment items described in C.3 the cost that may be requested for reimbursement is limited to the invoice price of the equipment item. For item a. C.3.3 the only cost allowable for reimbursement will be the invoiced monthly recurring usage cost from the voice and/or data carrier. For item b. C.5.5. the only cost allowable for reimbursement will be the metered postage cost. For item c. C.5.6.1 the only cost allowable for reimbursement will be the invoiced cost of printing. For item d. C.5.6.4 the only cost allowable for reimbursement will be the invoiced cost of paper used for copies in copy machines.

0004A Base Period \$ _____

0004B Option Period 0001 \$ _____

0004C . Option Period 0002 \$ _____

0004D Option Period 0003 \$ _____

0004E Option Period 0004 \$ _____

- 0005 Execution of the Service Provider Furnished Property as defined in section C-4 of the PWS. SP shall provide all material, facilities, supplies, equipment and administrative operations associated with these items to support their mission in accordance with section C.4 of the PWS. This Item is Firm Fixed Price.

0005A Base Period

\$ _____

0005B Option Period 0001

\$ _____

0005C Option Period 0002

\$ _____

0005D Option Period 0003

\$ _____

0005E Option Period 0004

\$ _____

0006 Fee

THE AGENCY TENDER IS EXCLUDED FROM
COMPLETING THIS LINE ITEM.

0006A Base Period Award Fee

\$ _____

0006B Option Period 0001 Award Fee

\$ _____

0006C Option Period 0002 Award Fee

\$ _____

0006D Option Period 0003 Award Fee

\$ _____

0006E Option Period 0004 Award Fee

\$ _____

Total

Total All items 0001 through 0006

\$ _____

(End of Summary of Changes)